

AUTORECYCLING LIMITED

**Company Registration Number:
SC360646 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

AUTORECYCLING LIMITED

Company Information for the Period Ended 31st July 2012

Director: MAY ROBERTSON

Registered office: 22a Carnbroe Road
Bellshill
Lanarkshire
ML4 1RS
GB-SCT

Company Registration Number: SC360646 (Scotland)

AUTORECYCLING LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	756	7,122
Total fixed assets:		<u>756</u>	<u>7,122</u>
Current assets			
Stocks:		33,526	21,620
Debtors:		875	-
Cash at bank and in hand:		67,099	59,108
Total current assets:		<u>101,500</u>	<u>80,728</u>
Creditors			
Creditors: amounts falling due within one year		44,039	35,649
Net current assets (liabilities):		<u>57,461</u>	<u>45,079</u>
Total assets less current liabilities:		58,217	52,201
Creditors: amounts falling due after more than one year:		10,938	10,938
Total net assets (liabilities):		<u><u>47,279</u></u>	<u><u>41,263</u></u>

The notes form part of these financial statements

AUTORECYCLING LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		47,179	41,163
Total shareholders funds:		<u>47,279</u>	<u>41,263</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MAY ROBERTSON

Status: Director

The notes form part of these financial statements

AUTORECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities Effective 2008

Turnover policy

Geographical Market - Recycled vehicles and part sales

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery 15% on cost. Office Equipment 15% on cost

Intangible fixed assets amortisation policy

None

Valuation information and policy

Reducing balance for Depreciation

AUTORECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	7,122
Additions:	692
Disposals:	6,910
At 31st July 2012:	904
Depreciation	
Charge for year:	148
At 31st July 2012:	148
Net book value	
At 31st July 2012:	756
At 31st July 2011:	7,122

AUTORECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

